

## SAFETY OBSERVATION REPORT

<b>Observers:</b> <b>D. Lowenstein, E. Lessard, M. Zarcone</b>		<b>Date:</b> <b>5/3/07</b>	<b>Duration:</b> <b>1 Hr.</b>	<b>C-AD STAR, NSRL and Main Control Room</b>		
<b>Observation Categories</b>	<b>Observation Questions:</b>					
POS	In risky position relative to task? Exposed to risks of temperature/electricity/gas/chemicals/radiation? Protection OK?					
ERG	Risks from: posture, repetitive motion, load, vibration, temperature, lighting, noise, work flow?					
PPE	Correct PPE? In safe condition? All parts of the body properly protected?					
T&E	Is tool, equipment or facility right for the job? In safe condition? Used correctly?					
PRO	Is there a standard procedure? Is procedure adequate? Up to date? Understood? Followed?					
ORD	Is workplace orderly? Adequate space? Is there a place for all materials and equipment? All in its place?					
ASF	No unsafe acts or conditions identified					
<b>Work Area or Location</b>	<b>Number of Contacts</b>	<b>Description of unsafe acts</b>	<b>Observation Category</b>	<b>Follow-up Action</b>	<b>Person Responsible</b>	<b>By Date</b>
MCR	3 to 4	<b>No unsafe acts observed.</b>  Outdated materials on shelves, logbook locators missing from shelves; informal command and control (feet on desks, food on central console, no means for outsider to readily identify who is in charge)	ORD	Recommended: no eating in MCR, update books and data on shelves, improve the way to readily identify who is in charge.	P. Ingrassia	5-08-07
STAR	3 to 4	<b>No unsafe acts observed.</b>  Operator aids not controlled; food in control room; shelves used to store non-control room items.  Tier 1 deficiencies noted outside control room area (e.g., odor from bathroom, sump pump stored under breaker panels)	ORD	Recommended: no eating in STAR Control Room; get a handle on the operator aids; clear control room shelves and consoles of non-control items  Perform Tier 1	W. Christie  A. Etkin	5-08-07  5-08-07
NSRL	3 to 4	<b>No unsafe acts observed.</b>  <b>Positive:</b> Staff well aware of policies and procedures for working safely				
<b>COMMENT:</b> None						